

Transaction List

Search by

Accounting Date: 022106 Operator ID: MKAYPAGH
(MMDDYY)



Name/Number:		Starts:	Ends:
Attny Docket No:			
Deposit Account No.:			

Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acc
02/21/2006	MKAYPAGH	486	SALE	2614	A	200.00	10568279	
02/21/2006	MKAYPAGH	485	SALE	2615	A	525.00	10568279	
02/21/2006	MKAYPAGH	484	SALE	2633	A	100.00	10568279	
02/21/2006	MKAYPAGH	483	SALE	2632	A	250.00	10568279	
02/21/2006	MKAYPAGH	482	SALE	2631	A	150.00	10568279	
02/21/2006	MKAYPAGH	481	SALE	1633	A	200.00	PCT/US05/68278	
02/21/2006	MKAYPAGH	480	SALE	1642	A	400.00	PCT/US05/68278	
02/21/2006	MKAYPAGH	479	SALE	1631	A	300.00	PCT/US05/68278	
02/21/2006	MKAYPAGH	478	SALE	1633	A	200.00	10568283	
02/21/2006	MKAYPAGH	477	SALE	1642	A	400.00	10568283	
02/21/2006	MKAYPAGH	476	SALE	1631	A	200.00	10568283	



Adjustment Detail

Authorization Detail



BEST AVAILABLE COPY